### **Provider Inspection Summary**

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

### **Facility Information**

Facility Name: DESTINY ADULT FAMILY HOME I (0009607)

Address: 2419 JEAN AVE, RACINE, WI 53403

License Status: REGULAR

Licensed/Certified/Registered 04/09/2002

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History								
Survey ID: 0095335	End Date: 06/28/2005	Type: OTHER	Purpose: COMPLAINT					
Results: NO STATEMEN	NT OF DEFICIENCY IS:	SUED						
Survey ID: 0094893	End Date: 05/17/2005	Type: OTHER	Purpose: DESK REVIEW					
Results: NO STATEMENT OF DEFICIENCY ISSUED								
Survey ID: 0094632	End Date: 03/30/2005	Type: OTHER	Purpose: DESK REVIEW					
Results: ENFORCEMENT ACTION								
Statement of Deficiency:	#10009108 Served 05	/07/2005						
	Deficiencies Cited 50.065(6)(b)	Subject Area CREDENTIALED CARE	GIVERS	Compliance Verified 04/30/2005	<u>Corrected</u> Yes			
Survey ID: 0092739 End Date: 06/03/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT								
Results: STATEMENT OF DEFICIENCY ISSUED								
Statement of Deficiency: #10008715 Served 06/26/2004								
	Deficiencies Cited 88.05(4)(d)2.b	Subject Area FIRE EVACUATION AN	NNUAL EVALUATION	Compliance Verified 05/17/2005	Corrected Yes			

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Survey ID: 0091812 End Date: 12/02/2003 Type: OTHER Purpose: COMPLAINT

**Results:** STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008943 Served 02/05/2004

Deficiencies Cited	Subject Area	Verified	Corrected
88.04(2)(g)1	HEALTH SCREENING FOR STAFF	05/27/2004	Yes
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	05/27/2004	Yes

Compliance

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Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

**Enforcement History** 

Date: 05/02/2005 SOD #10009108

Appealed: No

**Sanctions** 

COMPLY WITH REQUIREMENT

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For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History						
Date Complaint Received: 02/25/2005	Date Investigation Completed: 06/17/2005					
Subject Area(s) STAFF ADEQUACY PROGRAM SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				
Date Complaint Received: 12/08/2003	Date Investigation Completed: 05/27/2004					
Subject Area(s) MEDICATIONS STAFF ADEQUACY	Result NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				
Date Complaint Received: 12/05/2003	Date Investigation Completed: 06/03/2004					
Subject Area(s) RESIDENT RIGHTS MEDICATIONS STAFF TRAINING AND PROFICIENCY	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				
Date Complaint Received: 07/22/2003	Date Investigation Completed: 12/02/2003					
Subject Area(s) STAFF TRAINING AND PROFICIENCY	Result SUBSTANTIATED	SOD # 10008943				